

Ruc 29097 . 9522

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MATAGALPA - NICARAGUA
AMÉRICA CENTRAL

FACTURA Nº 00754

F--RP-CM-09

DATE May 23, 2005		CUSTOMS ALFINSA S.A.		
BUYER COOPERATIVE COFFEES 302 W Lamar Street Suite E, Americus GA 31709, USA Tel. 229 924 6162		SELLER CECOCAFEN R.L. Banco UNO 2 C al Este, Matagalpa, Nicaragua Phone: 505 772 6353 Fax: 505 772 3386		
SHIPPING INFORMATION		SHIPPER CECOCAFEN R.L. Banco UNO 2 C al Este, Matagalpa, Nicaragua Phone: 505 772 6353 Fax: 505 772 3386		
SHIPPING VESSEL Ara J 0514		NOTIFY COOPERATIVE COFFEES 302 W Lamar Street Suite E, Americus GA 31709, USA Tel. 229 924 6162		
SHIPPING COMPANY Maersk Sealand				
FROM PORT Cortes, Honduras				
DESTINATION PORT New Orleans, USA				
FINAL DESTINATION New Orleans, USA				
SHIPMENTS DATE May 20, 2005		IDENTIFICATION CAFÉ DE NICARAGUA - CECOCAFEN COMANUR CROP 2004/2005 COOPERATIVE COFFEES FAIR TRADE / ORGANIC NEW ORLEANS, LOUISIANA, USA 017/009/086		
CONTRACT N° NISS1 revised				
B/L N° MAEU MGA024562				
TERMS Payment upon presentation of documents.				
N° BAGS (89 Kg)	DESCRIPTION	NET KILOS	VALUE OF FOB 48 KGS	AMOUNT IN US DOLLARS
80	BAGS OF GREEN COFFEE CROP 2004/2005 CECOCAFEN, R.L.	5,520	\$154.40	\$18,528.00
TOTAL				\$18,528.00
FINANCING DETAILS				
Financing				\$0.00
Financing Total				\$0.00
Total to be Paid				\$18,528.00

Insurance to be covered by buyers



AUTHORIZED SIGNATURE
MARTHA VILLARREYÑA
VICE GERENTE DE COMERCIALIZACIÓN